

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MYRNA LYNETTE TURNER

Debtor(s)

Case No. 14-43192

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/02/2014.
- 2) The plan was confirmed on 03/10/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/25/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,750.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$1,750.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$80.50  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$80.50**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Access Community Health Network	Unsecured	25.00	NA	NA	0.00	0.00
ADVANCED HEART GROUP	Unsecured	40.00	NA	NA	0.00	0.00
ADVOCATE ILLINOIS MASONIC	Unsecured	1,519.95	NA	NA	0.00	0.00
Advocate Illinois Masonic Medical C	Unsecured	1,519.95	NA	NA	0.00	0.00
ALL CREDIT LENDERS	Unsecured	790.00	488.00	488.00	0.00	0.00
ALLIED INTERSTATE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,128.92	818.87	818.87	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	817.70	872.81	872.81	0.00	0.00
BEACHBODY	Unsecured	39.00	NA	NA	0.00	0.00
BestChoice123.com	Unsecured	825.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	NA	NA	471.00	124.82	0.00
CAPITAL ONE AUTO FINANCE	Secured	2,844.72	1,014.10	1,014.10	145.42	9.85
CAPITAL ONE AUTO FINANCE	Unsecured	9,541.66	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	13,333.00	NA	22,421.66	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	486.21	486.21	0.00	0.00
CHECK N GO	Unsecured	500.00	NA	NA	0.00	0.00
CHICAGO ANESTHESIA ASSOC	Unsecured	102.00	NA	NA	0.00	0.00
CHICAGO PUBLIC SCHOOLS	Unsecured	785.43	NA	NA	0.00	0.00
CHIRO ONE WELLNESS CENTER	Unsecured	540.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	230.00	NA	NA	0.00	0.00
CITY OF CHICAGO STREETS AND SAN	Unsecured	900.00	NA	NA	0.00	0.00
CUSTOM PHARMACY SOLUTIONS LI	Unsecured	40.00	NA	NA	0.00	0.00
CVS CORP	Unsecured	15.00	NA	NA	0.00	0.00
DUVERA FINANCIAL	Secured	2,844.72	0.00	2,844.72	343.97	21.49
DUVERA FINANCIAL	Unsecured	NA	NA	NA	0.00	0.00
ENTERPRISE RECOVERY SYSTEMS	Unsecured	15,283.13	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	255.87	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	255.87	NA	NA	0.00	0.00
FRANCISCAN ST JAMES HEALTH	Unsecured	125.00	NA	NA	0.00	0.00
GOLDEN VALLEY LENDING	Unsecured	300.00	760.00	760.00	0.00	0.00
GREAT LAKES SPECIALTY FINANCE	Unsecured	0.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HARRIS & HARRIS	Unsecured	125.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	6,073.51	4,519.81	4,519.81	0.00	0.00
ILLINOIS DEPT OF REVENUE	Secured	NA	43.06	43.06	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	NA	43.06	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	6,073.51	1,572.06	1,572.06	895.44	0.00
ILLINOIS LENDING CORP	Unsecured	628.95	775.64	775.64	0.00	0.00
INSTITUTE FOR PERSONAL DEVELOP	Unsecured	130.00	197.00	197.00	0.00	0.00
LCA Collections	Unsecured	25.00	NA	NA	0.00	0.00
Lendgreen	Unsecured	700.00	NA	NA	0.00	0.00
MEANINGFUL BEAUTY	Unsecured	131.82	NA	NA	0.00	0.00
Medical Services RIC	Unsecured	25.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS	Unsecured	NA	15,558.40	15,558.40	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	NA	123,938.80	123,938.80	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	219,049.88	80,260.80	80,260.80	0.00	0.00
Northcash	Unsecured	595.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL GROUP	Unsecured	142.00	NA	NA	0.00	0.00
Patient Financial Services	Unsecured	75.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	341.12	397.71	397.71	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,060.21	1,060.21	1,060.21	0.00	0.00
PROGRESSIVE FINANCE LLC	Secured	500.00	639.30	639.30	123.89	4.62
PROGRESSIVE FINANCE LLC	Unsecured	NA	NA	NA	0.00	0.00
PROGRESSIVE FINANCE LLC	Unsecured	NA	0.00	1,585.30	0.00	0.00
PROGRESSIVE FINANCE LLC	Secured	500.00	1,585.30	1,585.30	0.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	64.91	NA	NA	0.00	0.00
Target Card Services	Unsecured	200.00	NA	NA	0.00	0.00
TLC MANAGEMENT	Unsecured	7,200.00	NA	NA	0.00	0.00
TLC MANAGEMENT	Unsecured	NA	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	NA	9,135.87	9,135.87	0.00	0.00
VERIZON	Unsecured	463.36	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,421.66	\$0.00	\$0.00
All Other Secured	\$6,597.48	\$738.10	\$35.96
<b>TOTAL SECURED:</b>	<b>\$29,019.14</b>	<b>\$738.10</b>	<b>\$35.96</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,572.06	\$895.44	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,572.06</b>	<b>\$895.44</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$240,898.49</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$80.50</u>
Disbursements to Creditors	<u>\$1,669.50</u>

**TOTAL DISBURSEMENTS :** **\$1,750.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2015

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.